

IDE-13APP4
C-5

Gebhardt, Chris

From: Gebhardt, Chris
Sent: Tuesday, April 08, 2014 1:13 PM
To: Eaton, Craig
Cc: Bob Turik
Subject: RE: 4/4/14 Question about reporting noncompliance

Good Afternoon Craig,

There is not a form. Please use the permit language to address all the required data elements both on the phone and in writing (when applicable). Please feel free to call me if you would like to discuss.

Chris Gebhardt
206-553-0253

From: Eaton, Craig [mailto:craig_eaton@fws.gov]
Sent: Tuesday, April 08, 2014 1:07 PM
To: Gebhardt, Chris
Cc: Bob Turik
Subject: Re: 4/4/14 Question about reporting noncompliance

Thanks Chris, for showing me what is in our permit and what the regulation states about being noncompliance.

What I really need to know, is there a noncompliance form in with our electronic DMR reporting that can be filled out and sent in with the DMR? Or do we describe to you our situation in email? I know the EPA Southwest Region have a form that is sent in for not being in compliance and was hoping the Northwest Region had something similar.

Thank you

On Mon, Apr 7, 2014 at 10:40 AM, Gebhardt, Chris <Gebhardt.Chris@epa.gov> wrote:
Craig, per your telephone request:

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G. Twenty-four Hour Notice of Noncompliance Reporting

1. The permittee must report the following occurrences of noncompliance by telephone to EPA (206-553-1846), and to IDEQ at the phone numbers listed in §I.C.1, above, as soon as possible, but no later than 24

hours from the time the permittee becomes aware of the circumstances (for noncompliance that endangers listed Snake River snail species, a permittee also must report within 24 hours to the

Fish and Wildlife Service at 208-378-5243):

any discharge to the receiving water not authorized under this permit;

any noncompliance that may endanger health, the environment or listed Snake River snail species;

any unanticipated bypass that exceeds any effluent limitation in the permit (See Part VI.F, "Bypass of Treatment Facilities"); or

any upset that exceeds any effluent limitation in the permit (See Part VI.G, "Upset Conditions").

2. For incidents involving releases of hazardous or deleterious chemicals to the environment, the permittee must contact the Idaho State Communications Center (StateComm) at 1-800-632-8000 as soon as possible.

3. The permittee must also provide a written submission within five days of the time that the permittee becomes aware of any event required to be reported under §V.G.1, above. The written submission must contain:

- a. a description of the noncompliance and its cause;
- b. the period of noncompliance, including exact dates and times;
- c. the estimated time noncompliance is expected to continue if it has not been corrected; and
- d. steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

1. The Director of the Office of Compliance and Enforcement may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the NPDES Compliance Hotline in Seattle, Washington, by telephone, 206-553-1846.

2. Reports must be submitted to the addresses in Part V.B ("Reporting of Monitoring Results"). Reports on noncompliance that endangers listed Snake River snail species must be sent also to the U.S. Fish and Wildlife Service, Snake River Office, 1387 South Vinnell Way, Room 368, Boise, Idaho 83709.

H. Other Noncompliance Reporting

The permittee must report all instances of noncompliance, not required to be reported within 24 hours, at the time that monitoring reports for Part V.B ("Reporting of Monitoring Results") are submitted. The report must contain the information listed in §V.G.3 ("Twenty-four Hour Notice of Noncompliance Reporting").

[http://yosemite.epa.gov/r10/water.nsf/NPDES+Permits/General+NPDES+Permits/\\$FILE/IDG130000%20FP.pdf](http://yosemite.epa.gov/r10/water.nsf/NPDES+Permits/General+NPDES+Permits/$FILE/IDG130000%20FP.pdf)

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